### Work Order ID 60839

Quality Control

Monday, July 26, 2010 9:49:20 AM



Page 1

	,										
Item ID: Revision ID:	D3929-041			Accept					Setup S	tart	
Item Name:	Gusset Assembly								5	Stop	
Start Date: Required Date:		rt Qty: 6.00 I'd Qty: 6.00			Cust Iter Custome	i		·	ø		
Reference:											
Approvals:	Process Plan:	pl	Date: 16-7-20	Tooling:		Date:	- · ·			tart	10
	QC:		Date:	SPC (Y/N):		Date:			2	Stop	
Sequence ID/ Work Center II		ration cription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rejec Qty	t Reject Number	Insp. Stamp
Draw Nbr	Revision	Nbr						+		+	
D3929	Rev A										
				0.00							!
Waterjet		Memo		0.00				HB_	10-7	- 27	· - <del>78</del>
FLOW CNC Waterje	et	1-Cut as pe Dwg Rev:_ Prog Rev:_								! : !	$\tilde{\alpha}$
		2-Deburr if	necessary						)1 v1		(b)
	QC2-	Inspect parts off r	nachine FAI/FAIB	0.00				V2~			
OC		Mome		0.00				2,5	(0-)-	۵-7	

# **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: Approval **Approval** DATE STEP Qty PROCEDURE CHANGE By Date Chief Eng / Prod Mgr QC Inspector Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_ Date: \_\_\_\_ WORK ORDER NON-CONFORMANCE (NCB) NOD

NCR:	WORK ORDER NON-CONFORMANCE (NON)								
		Description of NC		Corrective Action Section B	3	Verifica	ation Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector

Work Ord Monday, July 20											P		
Item ID: Revision ID: Item Name:	D3929-041 Gusset Assen	•		Accept		 			Setup	Start Stop			
Start Date: Required Date: Reference:	7/26/2010 7/30/2010	Start Qty: 6.00 Req'd Qty: 6.00	) (18/14 644) (18/14)   18/14 644) (18/14)		Cust Ita Custom	1			; ;	 	i 168((( <b>)</b> )	<b>1                                      </b>	
Approvals:	_	an:	Date:	Tooling: SPC (Y/N):		Date:		]		Start Stop			
Sequence ID/ Work Center ID  120 QC Quality Control	,	Operation Description QC8- Inspect parts - seco	nd check	Set Up/ Run Hours 0.00 0.00	Tool 1.	D Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	
140 Large Fab Large Fab			s D3907-1 as per dwg D atch: <u>MN</u> Чら	0.00 0.00 3929				Dr. 10					

150

QC

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

Page 2

W/O:		WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NC	R: Yes	No DQA		Date:	
	R	esolution:	Disposit	tion:	Q/	A: N/C C	losed:		Date: _	
NCR:			VORK OR	DER NON-CONF	ORMANC	E (NCI	7)			
DATE	STEP	Description of NC		Corrective Action			Verific		Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Desc Chief Eng	ription	Sign Date		ի C	Chief Eng	QC Inspector
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#### Work Order ID 60839

Monday, July 26, 2010 9:49:20 AM



Page 3

Item ID:

D3929-041

Accept

Setup Start



**Revision ID:** Item Name: **Start Date:** 

Gusset Assembly

7/26/2010 Start Qty: 6.00 Required Date: 7/30/2010

Req'd Qty: 6.00

Date:\_\_\_\_\_

Cust Item ID:

Customer:

Tool ID

Stop

Reference:

Approvals:

Date:

Start

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

SPC (Y/N):

Date:\_

Stop

Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours** 

0.00

Tool # Plan

Code

Accept Qty

Reject Qty

Run !

Reject Insp.

Number Stamp

170

Packaging

Packaging

Identify as per dwg & Stock Location: \_ CUA

0.00

0.00

SAD

10-08-14

180

Quality Control

QC21- Final Inspection - Work Order Release

Memo

Memo

0.00

0.00

W/O:			W	VORK ORDER CHANC	GES				***************************************	
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCF	l: Yes N	lo <b>DQA</b>		_ Date: _	:
	R	esolution:	Disposit	ion:	QA:	N/C Clo	sed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORM	ANCE	(NCR)			-	,
DATE	STEP	Description of NC			ction B	Cian 9	Verifica	tion	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sectio	n C	Chief Eng	QC Inspector
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### **Picklist Print**

Monday, July 26, 2010 9:49:25 AM

Work Order ID: 60839

Parent Item: D3929-041

Parent Item Name: Gusset Assembly



**Start Date:** 7/26/2010

Start Qty: 6.00

Required Date: 7/30/2010

Page 1

Required Qty: 6.00

Comments:		,							Start Qty. 0.00	U	Requir	ed Qty: 6.0	0
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit		Qty Issued	Date	Status
M304S11GA  304/316 0.125 Sheet	111 6661 (6) (68)	Purchased	No			100	sf	99.7009	0.45	Qty 2.842105		Issued 7-77	<del></del>
				<u>Location</u> MAT	114488		Oty 7009 5259	Loc Code	-			(g)	
D3907-1 Bushing		Manufactured	No		114799		Each	77.0000	2	114 744 12 10.0	9.04		

Location	Loc Qty	Loc Cod
WA	77	
60273	36	
60720	41	

W/O:			WORK ORDER CHANGES							
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:	NCF	R: Yes N	o <b>DQ</b> A		_ Date: _	
	R	esolution:							Date: _	
NCR:		<b>V</b>	VORK OR	DER NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action S Action Description Chief Eng	Section B	Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
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DART AEROSPACE LTD	Work Order:	0839
Description: Support Gusset		D3929-1
Inspection Dwg: D3929 Rev: A	Pa	ige 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

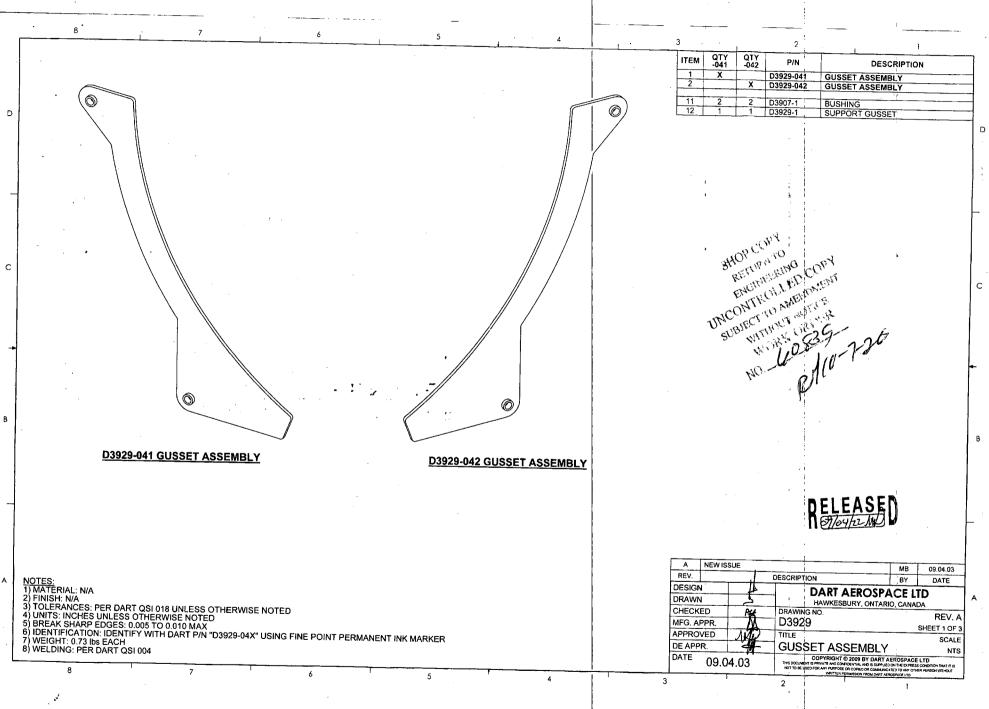
Х	First Article	. [	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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0.500	+/-0.010	,500	<b>&gt;</b>		V	+
4.036	+/-0.010	4.036	u	<u> </u>	V	
4.382	+/-0.010	4.382	>		V	
8.274	+/-0.010	8.274			V	
10.915	+/-0.010	10.914	<u>&gt;</u> ኦ		Ť	
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11.198	+/-0.010	11.198	×		V	
0.500	+/-0.010		<b>%</b>		V	
1.572	+/-0.010	1 - 01			V	
0.125	+/-0.010	1	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		1/	
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Measured by:	HS .	Audited by:	Prototype Approval:	N/A
Date:	10-7-07	Date: 10/08/03	Date:	N/A

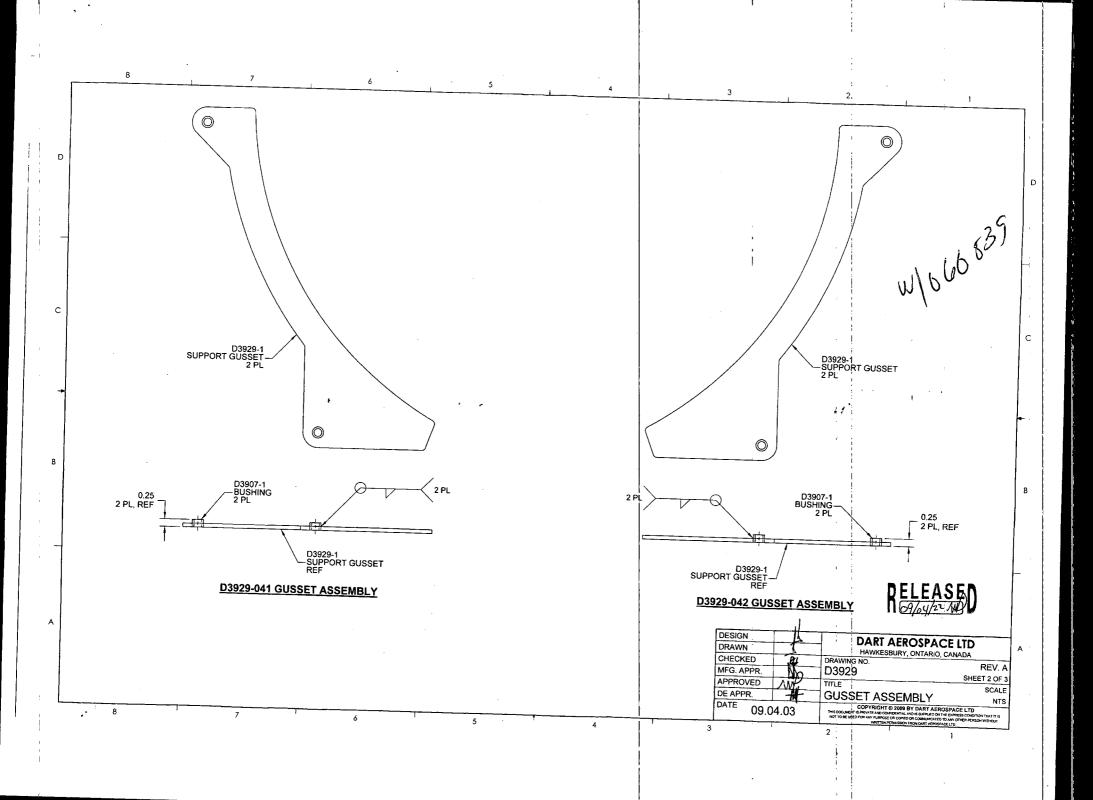
Rev	Date	Change			
Δ	09.05.27	New Issue	DIO DOCCO A CONTRACTOR OF THE PROPERTY OF THE	Revised by	Approved
	03.03.27	ivew issue	P/O D3929-041/-042	KJ ox	177
	•			——————————————————————————————————————	

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Part No:			PAR #:	Fault Category: NCR		NCR: Yes	NCR: Yes No DQA: Date:				
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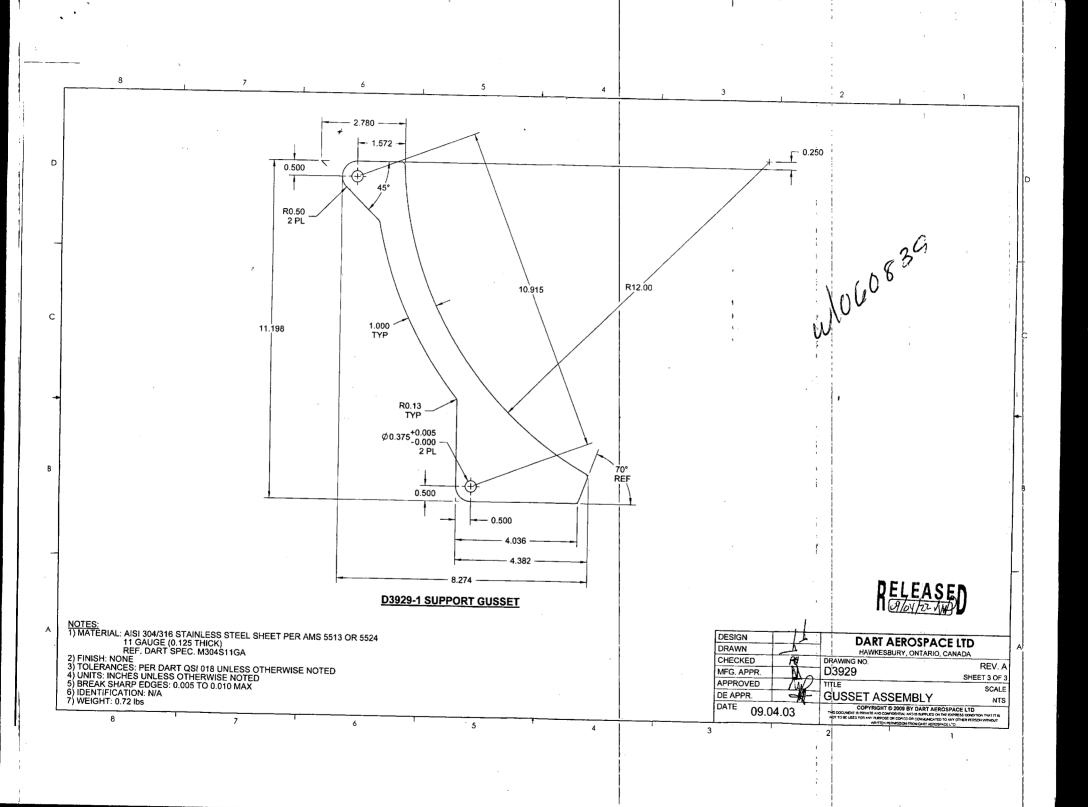


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	<i>44</i> .										